MEMO

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Mayor Kasprzak

Members of the Common Council

FROM:

Assistant Fire Chief Randal Stone

DATE:

January 17, 2013

RE:

Fire and Ambulance Responses

For this week's period: January 10, 2013 - January 16, 2013 our Department has responded to the following:

Fire Calls

Motor Vehicle Accidents / Hazardous Conditons	3
Emergency Medical Assist	10
Malicious False Calls	1
Automatic Alarms / Investigations	3
Service Calls	1
Hazardous Conditions	8
Rescue	0
Structure Fire	0

26

Fire Calls

26

Ambulance Calls

41

Mutual Aids into the City

12

Randal Jay Stone Assistant Fire Chief

BUILDING INSPECTOR'S COMPLAINT REPORT: 01/15/13

CORRECTION DATE									
CORRECTED	CORRECTIVE ACTION IN PROCESS	CORRECTIVE ACTION IN PROCESS	CORRECTIVE ACTION IN PROCESS	CORRECTIVE ACTION IN PROCESS	CORRECTIVE ACTION IN PROCESS	NO CORRECTION REQUIRED	CORRECTIVE ACTION IN PROCESS	CORRECTIVE ACTION IN PROCESS	CORRECTIVE ACTION IN PROCESS
INSPECTION REPORT						SIDEWALK PASSABLE, WARM TEMPERATURES			
INSP	XB	KB	CB	Ä 8	CB	CB	CB	CB	CB
COMPLAINT	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	ROOF LEAK	WATER SHUT OFF	PROPERTY IN POOR CONDITION (ABANDONED)	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	ICY AREA ON SIDEWALK	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW
STREET NAME	SOUTH CATHERINE ST	SAILLY AVE	MARGARET ST	SOUTH CATHERINE ST	BROAD ST	MILLER ST	BROAD ST	BRINKERHOFF ST	NORTH CATHERINE ST
STREET#		73	376	2002	20	30	32	77	5103
DATE	1/10/13	1/10/13	1/10/13	1/10/13	1/11/13	1/11/13	1/11/13	1/11/13	1/11/13

DATE	STREET#	STREET NAME	COMPLAINT	INSP	INSPECTION REPORT	CORRECTED	CORRECTION DATE
8	177	BROAD STREET		CB			
1/3/13	72	BROAD ST	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	CB	VIOLATION NOTICE ISSUED	CORRECTED	1/14/13
1/3/13	92	COURT ST	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	CB	VIOLATION NOTICE ISSUED	CORRECTED	1/9/13
1/4/13	11	BROAD STREET	DRIVEWAY NOT PLOWED	CB	VIOLATION NOTICE ISSUED	CORRECTIVE ACTION IN PROCESS	
1/4/13	303	CORNELIA STREET	SIDEWALK NOT PASSABLE TO GET TO CROSSWALK SIGN	CB	VIOLATION NOTICE ISSUED	CORRECTED	
1/7/13	2	MARGARET STREET	SIDEWALK NOT PASSABLE	CB	CITY NOTIFIED	CORRECTED	
1/7/13	∞	MARGARET ST	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	CB	VERBAL NOTICE OF VIOLATION	CORRECTED	1/8/13
1/7/13	20	LAFAYETTE ST	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	Σ	VIOLATION NOTICE ISSUED, FAXED TO DPW	CORRECTIVE ACTION IN PROCESS	
1/8/13	103	CHAMPLAIN ST	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	CB	VIOLATION NOTICE ISSUED, FAXED TO DPW	CORRECTED	1/8/13
1/8/13	301	CORNELIA ST	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	CB	VERBAL NOTICE OF VIOLATION	CORRECTED	1/9/13

CORRECTION DATE		1/8/13
CORRECTED	CORRECTIVE ACTION IN PROCESS	N CORRECTED
INSPECTION REPORT	VIOLATION NOTICE ISSUED	VERBAL NOTICE OF VIOLATION CORRECTED
INSP	CB	CB
COMPLAINT	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW	SIDEWALKS NOT CLEARED OF ICE AND/OR SNOW
STREET NAME	RILEY AVE	WALL ST
STREET#	38	45
DATE	12/28/12	12/28/12

Plattsburgh Police Department

45 Pine Street

Plattsburgh, NewYork

518-563-3411 518-566-9000 (FAX) DESMOND J. RACICOT Chief of Police

January 11, 2013

Mayor Donald M. Kasprzak And members of the Common Council 41 City Hall Place Plattsburgh, NY 12901

Gentlemen:

I respectfully request your approval for a three police officers to travel to New York City, NY from 01/22/13 to 01/24/13 for "A Prosectutor Meeting with NYC District Attorney and the NYC Drug Task Force Investigations unit." The cost should not exceed \$1,824.00 and will be paid out of the Asset Forfeiture fund.

Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot Plattsburgh Police Department

) Record

DJR/hls



TRAVEL REQUEST AUTHORIZATION

TO: DEPARTMENT LIAISON COUNCILOR

Permission is hereby reques	ted for:	
		Employee Name(s)
of tolice	to travel to	New York Cuty
Department		Location
For Prosecutor	neeting	with DA and Drug
Task Force	Investig	eatons NYC.
70050	Conference/S	eminar Name
on Jan 22nd - Jan	, 24th	9-5
Date (include travel of	days)	Hours (include travel days)
PLEASE ATTACH PROGRA	AM AND OTHER	LITERATURE, AND BACK UP FOR COSTS.
ESTIMATED COSTS:	Mileage/gas	100
(20	Hotel	1224-
([1) Meals	500-
	Registration	
	Other	
PERSONNEL COST (REPLACEM	ENT, OVERTIME)	
	TOTAL	1824-
Department budget code to	be expended	13121
1/11/12	.	Department Head Department Head
Date	No. of Additional Contract of the Contract of	Department nead
AUTHORIZATION:		
Pursuant to the authority granted	me under The Cit	y of Plattsburgh Common Council Resolution
dated, I do	hereby authorize	e the above travel as requested.
Date:		
		Councilor/Dept liaison
		Mayor

*Note: This authorization and supporting receipts must be attached to the travel voucher claiming reimbursement for expenses per CC resolution dated February 1989.



Plattsburgh, NewYork

Building and Zoning Department

41 City Hall Place Plattsburgh, NY 12901 Ph: 518-563-7707

Ph: 518-563-7707 Fax: 518-563-6426

January 11, 2013

Honorable Mayor Donald Kasprzak Members of the Common Council 41 City Hall Place Plattsburgh, NY 12901

Re: Northern Adirondack Code Enforcement Officials Education Conference, Lake Placid, New York

Dear Mayor Kasprzak and Councilors:

Permission is requested for Joseph McMahon, Building Inspector, Kyle Burdo, Housing Code Inspector and Claude Bouchard, Municipal Code Inspector, to attend the Northern Adirondack Code Enforcement Officials Education Conference on March 4, 5, 6 and 7, 2013 in Lake Placid, New York. This educational conference provides mandatory training hours to retain Code Enforcement Certification, at a cost not to exceed \$1,038.00.

Sincerely,

Joseph McMahon Building Inspector

CC: City Chamberlain

JM/dj

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

(Members from Clinton, Essex, Franklin, Hamilton, Lewis, St. Lawrence, Saratoga, Warren, and Washington Counties)

INVOICE

January 7, 2013

INVOICE No: NY0009462 - 2013

Payable To:

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

2693 Main Street

Lake Placid NY 12946 Phone: 518-523-9518 Fax: 518-523-9277

Attendee:

JOSEPH MC MAHON 41 CITY HALL PLACE PLATTSBURGH NY 12901

Attendance at The Northern Adirondack Code Enforcement Officials Education Conference March 4-7, 2013

\$240.00

TOTAL AMOUNT DUE

\$240.00

PLEASE MAKE CHECKS PAYABLE TO:
NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

TAX ID: 14-1802502

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

(Members from Clinton, Essex, Franklin, Hamilton, Lewis, St. Lawrence, Saratoga, Warren, and Washington Counties)

INVOICE

January 4, 2013

INVOICE No: NY0009463 - 2013

Payable To:

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

2693 Main Street Lake Placid NY 12946 Phone: 518-523-9518

Fax: 518-523-9277

Attendee: KYLE BURDO 41 CITY HALL PLACE PLATTSBURGH NY 12901

Attendance at The Northern Adirondack Code Enforcement Officials Education Conference March 4-7, 2013

\$240.00

TOTAL AMOUNT DUE

\$240.00

PLEASE MAKE CHECKS PAYABLE TO:
NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

TAX ID: 14-1802502

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

(Members from Clinton, Essex, Franklin, Hamilton, Lewis, St. Lawrence, Saratoga, Warren, and Washington Counties)

INVOICE

November 30, 2012

INVOICE No: NY0010740 - 2013

Payable To:

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

2693 Main Street

Lake Placid NY 12946 Phone: 518-523-9518 Fax: 518-523-9277

Attendee:

CLAUDE BOUCHARD 41 CITY HALL PLACE PLATTSBURGH NY 12901

Attendance at The Northern Adirondack Code Enforcement Officials Education Conference March 4-7, 2013

\$240.00

TOTAL AMOUNT DUE

\$240.00

PLEASE MAKE CHECKS PAYABLE TO:
NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

TAX ID: 14-1802502

Keith Herkalo

From:

"Stone, Randal" <stoner@cityofplattsburgh-ny.gov>

To:

"Kasprzak, Donald M." <kasprzakd@cityofplattsburgh-ny.gov>

Cc:

<t.carp@live.com>; "Jim Calnon" <jcalnon@westelcom.com>; "Herkalo, Keith"

<herkalok@cityofplattsburgh-ny.gov>; <chris_jackson2007@yahoo.com>; <gergram@verizon.net>;

<cccase51@gmail.com>; <mtiffer@verizon.net>

Sent:

Tuesday, January 15, 2013 10:27 AM

Attach:

Special Needs Conference.pdf

Subject:

Continuing Medical Education

Mayor & Councilors,

On January 26, 2012 Special Needs Conference will be held discussing the following topics. Patients with Bipolar Disorder, Working with the Hearing Impaired, Wound Care in the non-ambulatory Patient, Abuse of the Elderly, Preemie Care / Imminent Birth in the Field, and Dementia in the Difficult Patient. The Special Needs Conference will be held at Keeseville Fire Department, 8 Pleasant Street between 08:00 and 16:00 hours. Lunch will be provided by the host Fire Department and the Conference Registration Fee will be paid by the City Fire Department (Registration Cost \$20 per firefighter). I would like to send eight Officers or Firefighters who need CME credits. This conference qualifies for 6 CME (Continuing Medical Education) credits and our EMT's and AEMT's require 12 CME credits per year. I have attached the flyer that describes the Special Needs Conference.

Note: The next Common Council Meeting is set for January 31, 2013 so action would have to be taken on January 17, 2013.

Randal Jay Stone Assistant Fire Chief City of Plattsburgh



Patients with Special Needs Conference V

NN5 Constance vill besteld on

Kasteville Eire Departmöne S Blassett Street (NB) 834,963

(January) 2545, 2003 (0846) = 2750 Aug

EMSCMD's offered again.

\$20:00 PRE-REGISTRATION \$30:00 AT THE DOOR

Kent Faus—Coordinator
802 Shingle Steet
Mornsonville, NY 12962
(518) 802-0877
(518) 293-1469
Kent aus@hotmail.com

Allison Poupore—Education 1331 Clinton Mills Road Churubusco, NY 12923 (518) 534-2805 Alsn 7504@yahoo.com This years Conference will feature the same expert and professional speakers you've come to expect. Topics to be discussed this year include:

"Patients with Bipolar Disorder"

Nancy Scanlon / Plattsburgh State

"Working with the Hearing Impaired"

Erin Burke / Saranac Central School

"Wound Care in the non-ambulatory Patient"

Dr. Frank Szmalc / Syracuse VA

"Abuse of the Elderly"

Rich Holcomb / Martha Gulley / CC Dept of Social Services

"Preemie Care / Imminent Birth in the Field"

Bridget Sarazen / CNM

"Dementia in the Difficult Patient"

ReaAnne McLaughlin / Pine Harbour Assisted Living

As always, lunch will be provided and we hope you have enjoyed the high quality of lecturers we strive to bring you each and every year. If you have any suggestions for future lectures, please let one of the staff know and we'll to make it happen.



MUNICIPAL LIGHTING DEPARTMENT

(A Municipally Owned and Operated Power System)

Plattsburgh, NewYork

6 Miller Street Plattsburgh, New York 12901 Ph # 518-563-2200 Fax: 518-563-6690

TO: Mayor Donald M. Kasprzak

FROM: William J. Treacy, P.E., Manager

RE: Unpaid Final Bill Account Write-off

DATE: January 15, 2013

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be from *October 1, 2011 to October 31, 2011*. The approximate amount of the write-off will be \$1,927.71. The percentage of write-offs for this period is .21%.

Sales for this time period were \$908,412.79.

Payments on final accounts for this time period were \$2,918.07.

This write-off of unpaid bills represents 8 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$50.00 - 2 customers \$50.01 to \$100.00 - 2 customers \$300.01 to \$350.00 - 2 customers \$911.04 - 1 customer (Michele's of New York Restaurant)

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain Eileen Sickles, Account Systems Supervisor Final Bill Account Write-off